

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Martin, Cynthia M	§	Case No. 06 B 05185
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2006.
- 2) The plan was confirmed on 07/24/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was completed on 06/13/2011.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$21,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$67,546.33.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,505.98
Less amount refunded to debtor	\$0.98

NET RECEIPTS: \$29,505.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,895.20
Court Costs	\$0
Trustee Expenses & Compensation	\$1,725.11
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,620.31

Attorney fees paid and disclosed by debtor \$1,400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$193.45	\$193.45	\$193.45	\$0
Internal Revenue Service	Priority	\$398.00	\$398.17	\$398.17	\$398.17	\$0
American Home Mortgage Servicing	Secured	\$110,200.00	\$107,121.16	\$107,121.16	\$0	\$0
American Home Mortgage Servicing	Secured	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$0
CitiFinancial Auto Credit Inc	Secured	\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00	\$1,078.95
City Of Chicago	Secured	\$0	\$366.29	\$366.29	\$0	\$0
Advocate Health Care	Unsecured	\$173.00	NA	NA	\$0	\$0
Ameristar Financial Company	Unsecured	\$12,471.00	NA	NA	\$0	\$0
Arnold Scott Harris PC	Unsecured	\$360.00	NA	NA	\$0	\$0
Arnold Scott Harris PC	Unsecured	\$1,550.00	NA	NA	\$0	\$0
B-Line LLC	Unsecured	NA	\$635.75	\$635.75	\$383.92	\$0
Bally Total Fitness	Unsecured	\$2,283.00	NA	NA	\$0	\$0
Camco Development Inc	Unsecured	\$2,500.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	\$2,775.00	\$2,297.63	\$2,297.63	\$1,387.50	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$520.00	\$520.00	\$520.00	\$314.01	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$440.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$160.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Clerk Of The Circuit Court	Unsecured	\$3,061.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$1,011.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$22.00	NA	NA	\$0	\$0
Fbcs Inc	Unsecured	\$9,185.00	NA	NA	\$0	\$0
Gerald & Associates	Unsecured	\$564.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$127.00	NA	NA	\$0	\$0
Hyde Park Realty Co	Unsecured	NA	\$2,955.00	\$2,955.00	\$1,784.47	\$0
ICS	Unsecured	\$1,162.00	NA	NA	\$0	\$0
ICS	Unsecured	\$154.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	\$77.00	\$19.30	\$19.30	\$11.65	\$0
Internal Revenue Service	Unsecured	NA	\$1.76	\$1.76	\$1.06	\$0
KCA Financial Services	Unsecured	\$616.00	NA	NA	\$0	\$0
Keith S Shindler Ltd	Unsecured	\$1,892.00	NA	NA	\$0	\$0
LVNV Funding	Unsecured	\$6,088.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$152.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$57.00	NA	NA	\$0	\$0
NCO Financial Services Inc	Unsecured	\$4,813.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$253.00	\$1,517.82	\$1,517.82	\$916.60	\$0
Peoples Energy Corp	Unsecured	\$217.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,568.00	\$1,566.54	\$1,566.54	\$946.00	\$0
Portfolio Recovery Associates	Unsecured	\$3,213.00	\$3,312.55	\$3,312.55	\$2,000.37	\$0
RoundUp Funding LLC	Unsecured	\$6,522.00	\$5,369.10	\$5,369.10	\$3,242.33	\$0
Shamkant P Sheth D.D.S., F.A.E.S	Unsecured	\$223.00	NA	NA	\$0	\$0
South Shore Hospital	Unsecured	\$313.00	NA	NA	\$0	\$0
Trustmark Recovery Services	Unsecured	\$1,092.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$209.00	\$209.00	\$209.00	\$126.21	\$0
University Of Chicago Medical Cente	Unsecured	\$1,754.00	NA	NA	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$11.00	NA	NA	\$0	\$0
University Of Chicago Medical Cente	Unsecured	\$94.00	NA	NA	\$0	\$0
University Of Chicago Physicians	Unsecured	\$437.00	NA	NA	\$0	\$0
Vmc & Associates	Unsecured	\$328.00	NA	NA	\$0	\$0
Walgreen Home Medical Center	Unsecured	\$39.00	NA	NA	\$0	\$0
Wolpoff & Abramson	Unsecured	\$6,907.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$107,121.16	\$0	\$0
Mortgage Arrearage	\$6,000.00	\$6,000.00	\$0
Debt Secured by Vehicle	\$6,100.00	\$6,100.00	\$1,078.95
All Other Secured	\$366.29	\$0	\$0
TOTAL SECURED:	\$119,587.45	\$12,100.00	\$1,078.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$591.62	\$591.62	\$0
TOTAL PRIORITY:	\$591.62	\$591.62	\$0
GENERAL UNSECURED PAYMENTS:	\$18,404.45	\$11,114.12	\$0

Disbursements:

Expenses of Administration	\$4,620.31	
Disbursements to Creditors	\$24,884.69	
TOTAL DISBURSEMENTS:		\$29,505.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 12, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.